



4500046838

Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Proofing tools to clean Proofing tools for cleaning sewer mains for the period of 7/1/13 to 06/30/2014 Materials/supplies may be subject to Sales Tax: Pay Per Invoice Department Contact Person: Kevin Evans @ (858) 654-4135 This PO replaces PO4500036003	35,000 EA	USD 1.00	USD 35,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500046838**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: MWWC		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/19/2013 Page 2 of 2	
						Billing Contact: LECIA FULLER	
						Telephone:	
Vendor: Plumbers Depot Inc 425 E Buckthorn St Inglewood CA 90301-3514				Terms: within 30 days Due net			
				Delivery Terms: FREE ON BOARD			
				Deliver on or before:			
Vendor ID: 10001976				Phone: 310-355-1700			
				Buyer: Jeffrey Platt			
				Telephone: 619-235-5723			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes: PRICING PER RFB 10009883-11-W ON CONTRACT # 4600000497						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 35,000.00			
				Tax \$ 0.00			
				PO Total \$ 35,000.00			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			